

**FIFTH THIRD BANK**

DEPOSIT/ DEPOSITO

CASH EFECTIVO > **42 000.00**

CHECK CHEQUES > **42 000.00**

DATE 12/28/10

CHECK TOTAL FROM OTHER SIDE

CUSTOMER NAME / NOMBRE DEL CLIENTE **James P. Heron Jr**

SUB TOTAL

SUB TOTAL

X BIGHT HERE IF CASH RECEIVED / FIRMES AQUÍ SI VA A RECIBIR EFECTIVO

LEBO CASH RECEIVED / MENOS EFECTIVO RECIBIDO

FTNM **CR**

ACCOUNT NUMBER **66659**

DDA **66659**

**\$42,000.00**

Ref #493219789 Tlr #3 BC#6293

1:555560545:

ENTER CHECK TOTAL  
UNOCHUBR 811  
E-L 10.11.10  
10/10/1000

LIST EACH CHECK  
ENTER IN CASH  
CHECK

<042000314> 12282010 4123400512

CHECKS  
CHECKES  
AMOUNT  
MONTU

Posting Date 2010 Dec 28

DB/CR Indicator Credit

Amount \$42,000.00

Posting Check Number 600

Posting Account Number **66659**

Posting Seq Number 40020562

Tran Code 600

ABA/RT Number 55556054

GOVERNMENT  
EXHIBIT  
**108A**